HOUSE - Financing

00-065-134

DEBIT	
CHECKING	☒ 50590060
SAVINGS	☐ 51090060
SAV. INT. ADJ.	☐ 51090015
OFFICIAL CKS.	☐ 03131449
CLUBS-CLOSED	☐ 55090000
CLUBS - ADJ.	☐ 55090060

BANK OF PENNSYLVANIA

7/18 19 86

We are ☒ charging ☐ crediting your account for the reasons following. Please see that the amount is adjusted on your books so that our accounts may agree.

CREDIT	
CHECKING	☐ 50520030
SAVINGS	☐ 51020030
SAV. INT. ADJ.	☐ 51020010
OFFICIAL CKS.	☐ 50420000
CLUBS - ADJ.	☐ 55020030

For: Balance Needed to Close Mtg
06306140 after July A/w

R/L
JUL 18 1986

Amount of Entry $ 4.06

Name and Address:

Hugh Quigley

ACCOUNT NUMBER
27006859

Approved	Entered
jlb	j blake

⑆5059⑉0060⑆ ⑈00027006859⑈ ⑈0000000406⑈

031402220

0008 6 7 6 8

60-1449

2
PAY ANY BANK
P.E.G.
Bank of
Pennsylvania
READING
PENNSYLVANIA

60-1449

18 JUL 86

BANK OF
PENNSYLVANIA

July 21, 1986

Hugh M. Quigley
Elizabeth Quigley

Dear Mr. and Mrs. Quigley

This letter is to inform you that your mortgage loan has been paid in full. The enclosed documents will serve as receipt for the payment.

Sincerely,
M. Hummel
Retail Loan
MORTGAGE DEPARTMENT

Please sign and return the copy of this letter in the enclosed envelope.

HMQ 7/29/86

EMQ

Bank of Pennsylvania • 800 Penn Avenue • Wyomissing. Pennsylvania 19610

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     MORTGAGE TABLE

PRINCIPAL:                  7000

RATE OF INTEREST:           .07

NUMBER OF YEARS:            15

MONTHLY PAYMENT:            62.92

TOTAL INTEREST:             4325.02

MO PMT NO          PRIN             INT              PRIN BAL

1                  22.09            40.83            6977.91
2                  22.22            40.7             6955.69
3                  22.35            40.57            6933.34
4                  22.48            40.44            6910.86        as of 12/31/71
5                  22.61            40.31            6888.25
6                  22.74            40.18            6865.51
7                  22.87            40.05            6842.64
8                  23               39.92            6819.64
9                  23.14            39.78            6796.5
10                 23.27            39.65            6773.23
11                 23.41            39.51            6749.82
12                 23.55            39.37            6726.27
13                 23.68            39.24            6702.59
14                 23.82            39.1             6678.77
15                 23.96            38.96            6654.81
16                 24.1             38.82            6630.71        as of 12/31/72
17                 24.24            38.68            6606.47
18                 24.38            38.54            6582.09
19                 24.52            38.4             6557.57
20                 24.67            38.25            6532.9
21                 24.81            38.11            6508.09
22                 24.96            37.96            6483.13
23                 25.1             37.82            6458.03
24                 25.25            37.67            6432.78
25                 25.4             37.52            6407.38
26                 25.54            37.38            6381.84
27                 25.69            37.23            6356.15
28                 25.84            37.08            6330.31        as of 12/31/73
29                 25.99            36.93            6304.32
30                 26.14            36.78            6278.18
31                 26.3             36.62            6251.88
32                 26.45            36.47            6225.43
33                 26.6             36.32            6198.83
34                 26.76            36.16            6172.07
35                 26.92            36               6145.15
36                 27.07            35.85            6118.08
37                 27.23            35.69            6090.85
38                 27.39            35.53            6063.46
39                 27.55            35.37            6035.91
40                 27.71            35.21            6008.2         as of 12/31/74
41                 27.87            35.05            5980.33
42                 28.03            34.89            5952.3
43                 28.2             34.72            5924.1
44                 28.36            34.56            5895.74
45                 28.53            34.39            5867.21
46                 28.69            34.23            5838.52
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FORM 0871 PRINTED BY THE STANDARD REGISTER COMPANY, U. S. A.

47	28.86	34.06	5809.66	
48	29.03	33.89	5780.63	
49	29.2	33.72	5751.43	
50	29.37	33.55	5722.06	
51	29.54	33.38	5692.52	
52	29.71	33.21	5662.81	as of 12/31/75
53	29.89	33.03	5632.92	
54	30.06	32.86	5602.86	
55	30.24	32.68	5572.62	
56	30.41	32.51	5542.21	
57	30.59	32.33	5511.62	
58	30.77	32.15	5480.85	
59	30.95	31.97	5449.9	
60	31.13	31.79	5418.77	
61	31.31	31.61	5387.46	
62	31.49	31.43	5355.97	
63	31.68	31.24	5324.29	
64	31.86	31.06	5292.43	as of 12/31/76
65	32.05	30.87	5260.38	
66	32.23	30.69	5228.15	
67	32.42	30.5	5195.73	
68	32.61	30.31	5163.12	
69	32.8	30.12	5130.32	
70	32.99	29.93	5097.33	
71	33.19	29.73	5064.14	
72	33.38	29.54	5030.76	
73	33.57	29.35	4997.19	
74	33.77	29.15	4963.42	
75	33.97	28.95	4929.45	
76	34.16	28.76	4895.29	as of 12/31/77
77	34.36	28.56	4860.93	
78	34.56	28.36	4826.37	
79	34.77	28.15	4791.6	
80	34.97	27.95	4756.63	
81	35.17	27.75	4721.46	
82	35.38	27.54	4686.08	
83	35.58	27.34	4650.5	
84	35.79	27.13	4614.71	
85	36	26.92	4578.71	
86	36.21	26.71	4542.5	
87	36.42	26.5	4506.08	
88	36.63	26.29	4469.45	as of 12/31/78
89	36.85	26.07	4432.6	
90	37.06	25.86	4395.54	
91	37.28	25.64	4358.26	
92	37.5	25.42	4320.76	
93	37.72	25.2	4283.04	
94	37.94	24.98	4245.1	
95	38.16	24.76	4206.94	
96	38.38	24.54	4168.56	
97	38.6	24.32	4129.96	
98	38.83	24.09	4091.13	
99	39.06	23.86	4052.07	
100	39.28	23.64	4012.79	as of 12/31/79.
101	39.51	23.41	3973.28	
102	39.74	23.18	3933.54	
103	39.97	22.95	3893.57	
104	40.21	22.71	3853.36	
105	40.44	22.48	3812.92	
106	40.68	22.24	3772.24	

FORM 0871 PRINTED BY THE STANDARD REGISTER COMPANY, U. S. A.

107	40.92	22	3731.32	
108	41.15	21.77	3690.17	
109	41.39	21.53	3648.78	
110	41.64	21.28	3607.14	
111	41.88	21.04	3565.26	
112	42.12	20.8	3523.14	AS OF 12/31/80
113	42.37	20.55	3480.77	} 2 payments in January – one by check; the other by automatic withdrawal, started at this time
114	42.62	20.3	3438.15	
115	42.86	20.06	3395.29	
116	43.11	19.81	3352.18	
117	43.37	19.55	3308.81	
118	43.62	19.3	3265.19	
119	43.87	19.05	3221.32	
120	44.13	18.79	3177.19	
121	44.39	18.53	3132.8	
122	44.65	18.27	3088.15	
123	44.91	18.01	3043.24	
124	45.17	17.75	2998.07	
125	45.43	17.49	2952.64	AS OF 12/31/81
126	45.7	17.22	2906.94	
127	45.96	16.96	2860.98	
128	46.23	16.69	2814.75	
129	46.5	16.42	2768.25	
130	46.77	16.15	2721.48	
131	47.04	15.88	2674.44	
132	47.32	15.6	2627.12	
133	47.6	15.32	2579.52	
134	47.87	15.05	2531.65	
135	48.15	14.77	2483.5	
136	48.43	14.49	2435.07	
137	48.72	14.2	2386.35	AS OF 12/31/82
138	49	13.92	2337.35	
139	49.29	13.63	2288.06	
140	49.57	13.35	2238.49	
141	49.86	13.06	2188.63	
142	50.15	12.77	2138.48	
143	50.45	12.47	2088.03	
144	50.74	12.18	2037.29	
145	51.04	11.88	1986.25	
146	51.33	11.59	1934.92	
147	51.63	11.29	1883.29	
148	51.93	10.99	1831.36	
149	52.24	10.68	1779.12	AS OF 12/31/83
150	52.54	10.38	1726.58	
151	52.85	10.07	1673.73	
152	53.16	9.76	1620.57	
153	53.47	9.45	1567.1	
154	53.78	9.14	1513.32	
155	54.09	8.83	1459.23	
156	54.41	8.51	1404.82	
157	54.73	8.19	1350.09	
158	55.04	7.88	1295.05	
159	55.37	7.55	1239.68	
160	55.69	7.23	1183.99	
161	56.01	6.91	1127.98	AS OF 12/31/84
162	56.34	6.58	1071.64	
163	56.67	6.25	1014.97	
164	57	5.92	957.97	
165	57.33	5.59	900.64	
166	57.67	5.25	842.97	

FORM 0871 PRINTED BY THE STANDARD REGISTER COMPANY, U. S. A.

167	58	4.92	784.97	
168	58.34	4.58	726.63	
169	58.68	4.24	667.95	
170	59.02	3.9	608.93	
171	59.37	3.55	549.56	
172	59.71	3.21	489.85	
173	60.06	2.86	429.79	AS OF 12/31/85
174	60.41	2.51	369.38	1
175	60.77	2.15	308.61	2
176	61.12	1.8	247.49	3
177	61.48	1.44	186.01	4
178	61.83	1.09	124.18	5
179	62.2	.72	61.98	6
180	61.98	.36	-0-	7

62.34

.58 diff. between total interest of 4325.02 and agreed-upon finance charge of 4325.60

69.92

7/18/86 – $4.06 satisfaction fee – court house

FORM 0021 PRINTED BY THE STANDARD REGISTER COMPANY, U. S. A.

BANK OF PENNSYLVANIA
23-0962895

MORTGAGE STATEMENT
AS OF 12/31/86

ACCOUNT NUMBER 006306140
NOTE NUMBER

50 NORTH FIFTH ST
READING, PA 1960

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

TAX IDENTIFICATION NUMBER - IS UNKNOWN

TAXES PAID .00 INT RATE 0.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						429.79	.00
01-17	62.92	PMT	60.41	2.51			369.38	.00
02-18	62.92	PMT	60.77	2.15			308.61	.00
03-17	62.92	PMT	61.12	1.80			247.49	.00
04-17	62.92	PMT	61.48	1.44			186.01	.00
05-19	62.92	PMT	61.83	1.09			124.18	.00
06-17	62.92	PMT	62.20	.72			61.98	.00
07-17	57.92	PMT	57.92				4.06	.00
07-17	4.06	PMT	4.06				.00	.00
TOTAL PAID			429.79	9.71		.00		

THE INTEREST AMOUNT IS BEING FURNISHED TO THE INTERNAL REVENUE SERVICE. THE AMOUNT SHOWN IS DEDUCTIBLE BY YOU ON YOUR FEDERAL INCOME TAX RETURN ONLY TO THE EXTENT IT WAS ACTUALLY PAID BY YOU AND NOT REIMBURSED BY ANOTHER PERSON.

IF OTHER BORROWERS ARE ENTITLED TO A DEDUCTION FOR THIS INTEREST, PLEASE FURNISH EACH OF THE OTHER BORROWERS WITH INFORMATION ABOUT THE PROPER DISTRIBUTION OF THE AMOUNTS SHOWN ON THIS FORM. EACH BORROWER IS ENTITLED TO DEDUCT ONLY HIS OR HER SHARE OF THE MORTGAGE INTEREST THAT HE OR SHE PAID.

IF YOUR MORTGAGE PAYMENTS WERE SUBSIDIZED BY A GOVERNMENT AGENCY, YOU CANNOT DEDUCT THE AMOUNT PAID FOR YOU. YOU MAY DEDUCT ONLY THE AMOUNT THAT YOU ACTUALLY PAID.

INTEREST DOES NOT INCLUDE POINTS AND OTHER PREPAID INTEREST, HUD PAYMENTS, OR SELLER PAYMENTS ON A "BUY DOWN" MORTGAGE. IF YOU CAN CLAIM THE MORTGAGE INTEREST CREDIT, USE FORM 8396.

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.
BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

BANK OF PENNSYLVANIA

MORTGAGE STATEMENT
AS OF 12/31/85

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							1,127.98	.00
01-17	62.92	PMT	56.34	6.58			1,071.64	.00
02-19	62.92	PMT	56.67	6.25			1,014.97	.00
03-18	62.92	PMT	57.00	5.92			957.97	.00
04-17	62.92	PMT	57.33	5.59			900.64	.00
05-17	62.92	PMT	57.67	5.25			842.97	.00
06-17	62.92	PMT	58.00	4.92			784.97	.00
07-17	62.92	PMT	58.34	4.58			726.63	.00
08-19	62.92	PMT	58.68	4.24			667.95	.00
09-17	62.92	PMT	59.02	3.90			608.93	.00
10-17	62.92	PMT	59.37	3.55			549.56	.00
11-18	62.92	PMT	59.71	3.21			489.85	.00
12-17	62.92	PMT	60.06	2.86			429.79	.00
TOTAL PAID			698.19	56.85		.00		

THE INTEREST AMOUNT IS BEING FURNISHED TO THE INTERNAL REVENUE SERVICE. THE AMOUNT SHOWN IS DEDUCTIBLE BY YOU ON YOUR FEDERAL INCOME TAX RETURN ONLY TO THE EXTENT IT WAS ACTUALLY PAID BY YOU AND NOT REIMBURSED BY ANOTHER PERSON.

IF OTHER BORROWERS ARE ENTITLED TO A DEDUCTION FOR THIS INTEREST, PLEASE FURNISH EACH OF THE OTHER BORROWERS WITH INFORMATION ABOUT THE PROPER DISTRIBUTION OF THE AMOUNTS SHOWN ON THIS FORM. EACH BORROWER IS ENTITLED TO DEDUCT ONLY HIS OR HER SHARE OF THE MORTGAGE INTEREST THAT HE OR SHE PAID.

IF YOUR MORTGAGE PAYMENTS WERE SUBSIDIZED BY A GOVERNMENT AGENCY, YOU CANNOT DEDUCT THE AMOUNT PAID FOR YOU. YOU MAY DEDUCT ONLY THE AMOUNT THAT YOU ACTUALLY PAID.

INTEREST DOES NOT INCLUDE POINTS AND OTHER PREPAID INTEREST, HUD PAYMENTS, OR SELLER PAYMENTS ON A "BUY DOWN" MORTGAGE. IF YOU CAN CLAIM THE MORTGAGE INTEREST CREDIT, USE FORM 8396.

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.
BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

00-105-089

MORTGAGE STATEMENT
AS OF 12/31/84

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						1,779.12	.00
01-17	62.92	PMT	52.54	10.38			1,726.58	.00
02-17	62.92	PMT	52.85	10.07			1,673.73	.00
03-19	62.92	PMT	53.16	9.76			1,620.57	.00
04-17	62.92	PMT	53.47	9.45			1,567.10	.00
05-17	62.92	PMT	53.78	9.14			1,513.32	.00
06-18	62.92	PMT	54.09	8.83			1,459.23	.00
07-17	62.92	PMT	54.41	8.51			1,404.82	.00
08-17	62.92	PMT	54.73	8.19			1,350.09	.00
09-17	62.92	PMT	55.04	7.88			1,295.05	.00
10-17	62.92	PMT	55.37	7.55			1,239.68	.00
11-19	62.92	PMT	55.69	7.23			1,183.99	.00
12-17	62.92	PMT	56.01	6.91			1,127.98	.00
TOTAL PAID			651.14	103.90		.00		

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.

BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

BANK OF PENNSYLVANIA

MORTGAGE STATEMENT
AS OF 12/31/83

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							2,386.35	.00
01-17	62.92	PMT	49.00	13.92			2,337.35	.00
02-17	62.92	PMT	49.29	13.63			2,288.06	.00
03-17	62.92	PMT	49.57	13.35			2,238.49	.00
04-18	62.92	PMT	49.86	13.06			2,188.63	.00
05-17	62.92	PMT	50.15	12.77			2,138.48	.00
06-17	62.92	PMT	50.45	12.47			2,088.03	.00
07-18	62.92	PMT	50.74	12.18			2,037.29	.00
08-17	62.92	PMT	51.04	11.88			1,986.25	.00
09-19	62.92	PMT	51.33	11.59			1,934.92	.00
10-17	62.92	PMT	51.63	11.29			1,883.29	.00
11-17	62.92	PMT	51.93	10.99			1,831.36	.00
12-19	62.92	PMT	52.24	10.68			1,779.12	.00
TOTAL PAID			607.23	147.81		.00		

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.

BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

MORTGAGE STATEMENT
AS OF 12/31/82

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							2,952.64	.00
01-18	62.92	PMT	45.70	17.22			2,906.94	.00
02-17	62.92	PMT	45.96	16.96			2,860.98	.00
03-17	62.92	PMT	46.23	16.69			2,814.75	.00
04-19	62.92	PMT	46.50	16.42			2,768.25	.00
05-17	62.92	PMT	46.77	16.15			2,721.48	.00
06-17	62.92	PMT	47.04	15.88			2,674.44	.00
07-19	62.92	PMT	47.32	15.60			2,627.12	.00
08-17	62.92	PMT	47.60	15.32			2,579.52	.00
09-17	62.92	PMT	47.87	15.05			2,531.65	.00
10-18	62.92	PMT	48.15	14.77			2,483.50	.00
11-17	62.92	PMT	48.43	14.49			2,435.07	.00
12-17	62.92	PMT	48.72	14.20			2,386.35	.00
TOTAL PAID			566.29	188.75		.00		

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.

BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

MORTGAGE STATEMENT
AS OF 12/31/81

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						3,523.14	.00
01-13	62.92	PMT	42.37	20.55			3,480.77	.00
01-19	62.92	PMT	42.62	20.30			3,438.15	.00
02-17	62.92	PMT	42.86	20.06			3,395.29	.00
03-17	62.92	PMT	43.11	19.81			3,352.18	.00
04-16	62.92	PMT	43.37	19.55			3,308.81	.00
05-18	62.92	PMT	43.62	19.30			3,265.19	.00
06-17	62.92	PMT	43.87	19.05			3,221.32	.00
07-17	62.92	PMT	44.13	18.79			3,177.19	.00
08-17	62.92	PMT	44.39	18.53			3,132.80	.00
09-17	62.92	PMT	44.65	18.27			3,088.15	.00
10-19	62.92	PMT	44.91	18.01			3,043.24	.00
11-17	62.92	PMT	45.17	17.75			2,998.07	.00
12-17	62.92	PMT	45.43	17.49			2,952.64 ✓	.00
TOTAL PAID			570.50	247.46		.00		

WE ARE REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.

BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

00-105-089

MORTGAGE STATEMENT
AS OF 12/31/80

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						4,012.79	.00
01-14	62.92	PMT	39.51	23.41			3,973.28	.00
02-11	62.92	PMT	39.74	23.18			3,933.54	.00
03-10	62.92	PMT	39.97	22.95			3,893.57	.00
04-18	62.92	PMT	40.21	22.71			3,853.36	.00
05-19	62.92	PMT	40.44	22.48			3,812.92	.00
06-16	62.92	PMT	40.68	22.24			3,772.24	.00
07-22	62.92	PMT	40.92	22.00			3,731.32	.00
08-15	62.92	PMT	41.15	21.77			3,690.17	.00
09-16	62.92	PMT	41.39	21.53			3,648.78	.00
10-20	62.92	PMT	41.64	21.28			3,607.14	.00
11-17	62.92	PMT	41.88	21.04			3,565.26	.00
12-16	62.92	PMT	42.12	20.80			3,523.14	.00
TOTAL PAID			489.65	265.39		.00		

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BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

00-105-088

MORTGAGE STATEMENT
AS OF 12/31/79

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00 INT RATE 7.000

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	LATE CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							4,469.45	.00
01-16	62.92	PMT	36.85	26.07			4,432.60	.00
02-23	62.92	PMT	37.06	25.86			4,395.54	.00
03-12	62.92	PMT	37.28	25.64			4,358.26	.00
04-10	62.92	PMT	37.50	25.42			4,320.76	.00
05-07	62.92	PMT	37.72	25.20			4,283.04	.00
06-13	62.92	PMT	37.94	24.98			4,245.10	.00
07-11	62.92	PMT	38.16	24.76			4,206.94	.00
08-24	62.92	PMT	38.38	24.54			4,168.56	.00
09-10	62.92	PMT	38.60	24.32			4,129.96	.00
10-17	62.92	PMT	38.83	24.09			4,091.13	.00
11-14	62.92	PMT	39.06	23.86			4,052.07	.00
12-17	62.92	PMT	39.28	23.64			4,012.79	.00
TOTAL PAID			456.66	298.38		.00		

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BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

BANK OF PENNSYLVANIA

MORTGAGE STATEMENT
AS OF 12/31/78

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE EXPLANATION

NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						4,895.29	.00
01-18	62.92	PMT	34.36	28.56			4,860.93	.00
02-13	62.92	PMT	34.56	28.36			4,826.37	.00
03-13	62.92	PMT	34.77	28.15			4,791.60	.00
04-11	62.92	PMT	34.97	27.95			4,756.63	.00
05-08	62.92	PMT	35.17	27.75			4,721.46	.00
06-09	62.92	PMT	35.38	27.54			4,686.08	.00
07-17	62.92	PMT	35.58	27.34			4,650.50	.00
08-14	62.92	PMT	35.79	27.13			4,614.71	.00
09-12	62.92	PMT	36.00	26.92			4,578.71	.00
10-17	62.92	PMT	36.21	26.71			4,542.50	.00
11-06	62.92	PMT	36.42	26.50			4,506.08	.00
12-19	62.92	PMT	36.63	26.29			4,469.45	.00
TOTAL PAID			425.84	329.20		.00		

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BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

MORTGAGE STATEMENT
AS OF 12/31/77

BANK OF
PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD					5,292.43	.00
01-17	62.92	PMT	32.05	30.87		5,260.38	.00
02-15	62.92	PMT	32.23	30.69		5,228.15	.00
03-14	62.92	PMT	32.42	30.50		5,195.73	.00
04-18	62.92	PMT	32.61	30.31		5,163.12	.00
05-09	62.92	PMT	32.80	30.12		5,130.32	.00
06-07	62.92	PMT	32.99	29.93		5,097.33	.00
07-20	62.92	PMT	33.19	29.73		5,064.14	.00
08-15	62.92	PMT	33.38	29.54		5,030.76	.00
09-13	62.92	PMT	33.57	29.35		4,997.19	.00
10-13	62.92	PMT	33.77	29.15		4,963.42	.00
11-09	62.92	PMT	33.97	28.95		4,929.45	.00
12-12	62.92	PMT	34.16	28.76		4,895.29	.00
TOTAL PAID			397.14	357.90	.00		

IF WE DO NOT PAY YOUR REAL ESTATE TAXES, YOUR MORTGAGE CONTRACT REQUIRES YOU TO PRESENT YOUR PAID TAX RECEIPTS. IF YOU HAVE NOT ALREADY DONE SO, PLEASE PRESENT THEM TO ANY BRANCH OFFICE.

WE ARE ALSO REQUIRED TO REMIND YOU ANNUALLY OF YOUR RESPONSIBILITY TO MAINTAIN ADEQUATE FIRE INSURANCE COVERAGE.

BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

MORTGAGE STATEMENT
AS OF 12/31/76

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE EXPLANATION

NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

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TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							5,662.81	.00
01-06	62.92	PMT	29.89	33.03			5,632.92	.00
02-17	62.92	PMT	30.06	32.86			5,602.86	.00
03-15	62.92	PMT	30.24	32.68			5,572.62	.00
04-12	62.92	PMT	30.41	32.51			5,542.21	.00
05-10	62.92	PMT	30.59	32.33			5,511.62	.00
06-15	62.92	PMT	30.77	32.15			5,480.85	.00
07-20	62.92	PMT	30.95	31.97			5,449.90	.00
08-06	62.92	PMT	31.13	31.79			5,418.77	.00
09-13	62.92	PMT	31.31	31.61			5,387.46	.00
10-12	62.92	PMT	31.49	31.43			5,355.97	.00
11-08	62.92	PMT	31.68	31.24			5,324.29	.00
12-06	62.92	PMT	31.86	31.06			5,292.43	.00
TOTAL PAID			370.38	384.66		.00		

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BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

105-88

MORTGAGE STATEMENT
AS OF 12/31/75

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE EXPLANATION

NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						6,008.20	.00
01-08	62.92	PMT	27.87	35.05			5,980.33	.00
02-18	62.92	PMT	28.03	34.89			5,952.30	.00
03-17	62.92	PMT	28.20	34.72			5,924.10	.00
04-15	62.92	PMT	28.36	34.56			5,895.74	.00
05-14	62.92	PMT	28.53	34.39			5,867.21	.00
06-17	62.92	PMT	28.69	34.23			5,838.52	.00
07-14	62.92	PMT	28.86	34.06			5,809.66	.00
08-18	62.92	PMT	29.03	33.89			5,780.63	.00
09-15	62.92	PMT	29.20	33.72			5,751.43	.00
10-14	62.92	PMT	29.37	33.55			5,722.06	.00
11-10	62.92	PMT	29.54	33.38			5,692.52	.00
12-09	62.92	PMT	29.71	33.21			5,662.81	.00
TOTAL PAID			345.39	409.65		.00		

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BANK OF PENNA. SHOULD BE LISTED AS -FIRST MORTGAGEE-.

MORTGAGE STATEMENT
AS OF 12/31/74

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD					6,330.31	.00
01-15	62.92	PMT	25.99	36.93		6,304.32	.00
02-19	62.92	PMT	26.14	36.78		6,278.18	.00
03-18	62.92	PMT	26.30	36.62		6,251.88	.00
04-17	62.92	PMT	26.45	36.47		6,225.43	.00
05-14	62.92	PMT	26.60	36.32		6,198.83	.00
06-11	62.92	PMT	26.76	36.16		6,172.07	.00
07-16	62.92	PMT	26.92	36.00		6,145.15	.00
08-19	62.92	PMT	27.07	35.85		6,118.08	.00
09-16	62.92	PMT	27.23	35.69		6,090.85	.00
10-16	62.92	PMT	27.39	35.53		6,063.46	.00
11-12	62.92	PMT	27.55	35.37		6,035.91	.00
12-10	62.92	PMT	27.71	35.21		6,008.20	.00
TOTAL PAID			322.11	432.93	.00		

IF WE DO NOT PAY YOUR REAL ESTATE TAXES, YOUR MORTGAGE CONTRACT REQUIRES YOU TO PRESENT YOUR PAID TAX RECEIPTS. IF YOU HAVE NOT ALREADY DONE SO, PLEASE PRESENT THEM TO ANY BRANCH OFFICE.

BANK OF
PENNSYLVANIA

MORTGAGE STATEMENT
AS OF 12/31/73

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
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PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
BALANCE FORWARD							6,630.71	.00
01-10	62.92	PMT	24.24	38.68			6,606.47	.00
02-13	62.92	PMT	24.38	38.54			6,582.09	.00
03-12	62.92	PMT	24.52	38.40			6,557.57	.00
04-16	62.92	PMT	24.67	38.25			6,532.90	.00
05-15	62.92	PMT	24.81	38.11			6,508.09	.00
06-12	62.92	PMT	24.96	37.96			6,483.13	.00
07-19	62.92	PMT	25.10	37.82			6,458.03	.00
08-14	62.92	PMT	25.25	37.67			6,432.78	.00
09-18	62.92	PMT	25.40	37.52			6,407.38	.00
10-16	62.92	PMT	25.54	37.38			6,381.84	.00
11-13	62.92	PMT	25.69	37.23			6,356.15	.00
12-11	62.92	PMT	25.84	37.08			6,330.31	.00
TOTAL PAID			300.40	454.64		.00		

IF WE DO NOT PAY YOUR REAL ESTATE TAXES, YOUR MORTGAGE CONTRACT REQUIRES YOU TO PRESENT YOUR PAID TAX RECEIPTS. IF YOU HAVE NOT ALREADY DONE SO, PLEASE PRESENT THEM TO ANY BRANCH OFFICE.

BANK OF PENNSYLVANIA

MORTGAGE STATEMENT
AS OF 12/31/72

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE	EXPLANATION
NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD					6,910.86	.00
01-10	62.92	PMT	22.61	40.31		6,888.25	.00
02-09	62.92	PMT	22.74	40.18		6,865.51	.00
03-13	62.92	PMT	22.87	40.05		6,842.64	.00
04-17	62.92	PMT	23.00	39.92		6,819.64	.00
05-17	62.92	PMT	23.14	39.78		6,796.50	.00
06-15	62.92	PMT	23.27	39.65		6,773.23	.00
07-11	62.92	PMT	23.41	39.51		6,749.82	.00
08-10	62.92	PMT	23.55	39.37		6,726.27	.00
09-18	62.92	PMT	23.68	39.24		6,702.59	.00
10-18	62.92	PMT	23.82	39.10		6,678.77	.00
11-14	62.92	PMT	23.96	38.96		6,654.81	.00
12-12	62.92	PMT	24.10	38.82		6,630.71	.00
TOTAL PAID			280.15	474.89	.00		

MORTGAGE STATEMENT
AS OF 12/31/71

BANK OF PENNSYLVANIA

ACCOUNT NUMBER 006306140
NOTE NUMBER

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA. 19607

CODE EXPLANATION

NEW	NEW ACCOUNT
PMT	PAYMENT
CPT	PAYMENT CORRECTION
ESC	ESCROW PAYMENT
CEP	ESCROW PAYMENT CORRECTION
DIS	ESCROW DISBURSEMENT
CED	ESCROW DISBURSEMENT CORRECTION
CHP	CHARGE PAID
CCP	CHARGE PAYMENT CORRECTION
DPB	DECREASE PRINCIPAL BALANCE
IPB	INCREASE PRINCIPAL BALANCE

PLEASE RETAIN THIS NOTICE FOR TAX REPORTING

TAXES PAID .00

DATE	TRANS. AMOUNT	TRAN CODE	PRINCIPAL	INTEREST	ESCROW	CHRGE	PRINCIPAL BALANCE	ESCROW BALANCE
	BALANCE FORWARD						.00	.00
08-18	7,000.00	NEW	7,000.00				7,000.00	.00
09-14	62.92	PMT	22.09	40.83			6,977.91	.00
10-19	62.92	PMT	22.22	40.70			6,955.69	.00
11-15	62.92	PMT	22.35	40.57			6,933.34	.00
12-14	62.92	PMT	22.48	40.44			6,910.86	.00
TOTAL PAID			89.14	162.54		.00		

DEAR CUSTOMER,

AS PART OF OUR USUAL AUDIT PROCEDURE WE PERIODICALLY REQUEST OUR CUSTOMERS TO VERIFY THE CORRECTNESS OF THEIR MORTGAGE ACCOUNT

DATE OF VERIFICATION 12-31-79

IN THIS CONNECTION, WILL YOU KINDLY –

1. COMPARE YOUR RECORDS WITH THE BANK RECORDS AS SHOWN BELOW.
2. IF YOU NOTE A DIFFERENCE, PLEASE DESCRIBE IT ON THE REVERSE SIDE OF THIS REQUEST AND RETURN IT TO US IN THE ENCLOSED ENVELOPE.
3. IF NO DIFFERENCE IS REPORTED WITHIN 10 DAYS, THIS ACCOUNT WILL BE CONSIDERED CORRECT.

ACCOUNT NUMBER		MORTGAGE BALANCE		DATE NEXT PAYMENT
006306140		4,012.79		JANUARY 17, 1980

THIS IS A VERIFICATION OF YOUR ACCOUNT NOT A PAYMENT REQUEST

NO REPLY IS NECESSARY UNLESS A DIFFERENCE EXISTS IN THE INFORMATION OR ADDRESS SHOWN.

THANK YOU FOR YOUR COOPERATION.

AUDIT DEPT.

NAME

HUGH M. QUIGLEY
ELIZABETH M. QUIGLEY
R. D. #1, BOX 776B
READING, PA.
19607

BANK OF PENNSYLVANIA
P.O. BOX 1337 READING, PA. 19603

FORM # 00-105-060

CHECKING ACCOUNT

DEPOSIT TO THE ACCOUNT OF

HUGH M QUIGLEY OR
ELIZABETH H QUIGLEY

27 00 685 9

	DOLLARS	CENTS
NOTES Sav. With.	5000	00
COINS		
60-46-313	383	69
Less cash	100	00
Hugh M. Quigley		
TOTAL $	5283	69

TOTAL DEPOSIT	DOLLARS	CENTS
	5283	69

BANK OF PENNSYLVANIA
SEP 4 1970
READING, PA.

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CUSTOMER'S COPY

CHECKING ACCOUNT

CUSTOMER'S COPY

DEPOSIT TO THE ACCOUNT OF HUGH M QUIGLEY OR
ELIZABETH H QUIGLEY

⑈27 00 685 9⑈

	DOLLARS	CENTS
NOTES		
COINS		
60-46-313	2629	24
Less cash	29	24
Hugh M. Quigley		
7		
TOTAL $	2600	00

TOTAL DEPOSIT	DOLLARS	CENTS
	2600	00

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CHECKING ACCOUNT

CUSTOMER'S COPY

DEPOSIT TO THE ACCOUNT OF HUGH M QUIGLEY OR
ELIZABETH M QUIGLEY

⑈27 00 685 9⑈

	DOLLARS	CENTS
NOTES		
COINS		
60-1419-313	13,000	00
7		
TOTAL $	13,000	00

TOTAL DEPOSIT	DOLLARS	CENTS
	13,000	00

BANK OF
PENNSYLVANIA
[illegible]
READING PA
SH-G

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CHECKING ACCOUNT

CUSTOMER'S COPY

DEPOSIT TO THE ACCOUNT OF HUGH M QUIGLEY OR
ELIZABETH H QUIGLEY

⑈27 00 685 9⑈

	DOLLARS	CENTS
NOTES		
COINS		
Proceeds of new loan		
	5,000	00
25		
TOTAL	$ 5,000	00

	DOLLARS	CENTS
TOTAL DEPOSIT	5,000	00

BANK OF
PENNSYLVANIA
[illegible]
READING, PA
SH-8

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CHECKING ACCOUNT

DEPOSIT TO THE ACCOUNT OF

HUGH M QUIGLEY OR
ELIZABETH M QUIGLEY

⑈27 00 685 9⑈

	DOLLARS	CENTS
NOTES		
COINS		
FROM SAVINGS	4200	00
60-759-313	150	00
32		
TOTAL $	4350	00

TOTAL DEPOSIT	DOLLARS	CENTS
	4350	00

BANK OF PENNSYLVANIA
DEC 28 1973
READING, PA

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CUSTOMER'S COPY

CHECKING ACCOUNT

DEPOSIT TO THE ACCOUNT OF
HUGH M QUIGLEY OR
ELIZABETH H QUIGLEY

⑈27 00 685 9⑈

	DOLLARS	CENTS
NOTES		
COINS		
FROM SAVINGS	5700	00
60-46-313	383	69
Less cash	140	00
Hugh M. Quigley		
TOTAL $	5943	69

TOTAL DEPOSIT	DOLLARS	CENTS
	5943	69

BANK OF PENNSYLVANIA
DEC [illegible] 1970
READING [illegible]

DEPOSITED IN

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

CUSTOMER'S COPY

1634.09
5943.69
7577.78

BANK OF PENNSYLVANIA

FIFTY NORTH FIFTH STREET
READING, PENNSYLVANIA 19601

REAL ESTATE LOAN DISCLOSURE STATEMENT

Date August 18, 1971

BORROWERS: Hugh M. Quigley Box 776 B, R. D. #1, Reading, Pa. 19607
(Name) (No. & St.) (City) (State) (Zip)

Elizabeth H. Quigley Box 776 B, R. D. #1, Reading, Pa. 19607
(Name) (No. & St.) (City) (State) (Zip)

Check applicable box

1. ☐ Purpose of loan is to finance the purchase or construction of a dwelling to be the borrower's principal residence. (Disclosure Statement required, no Rescission Notice required.)
2. ☐ Purpose of loan is to finance the purchase or construction of a property which will not be the borrower's principal residence. (Disclosure Statement required, no Rescission Notice required.)
3. ☒ Property is owned and used as the borrower's principal residence. (Disclosure Statement and Rescission Notice required.)

FINANCE CHARGES

Placement or origination fees	$
Service fees	
Inspection fees	
Interest (for term of loan)	4,325.60
FHA Mortgage Insurance Premium (for term of loan)	
Other—	
Other—	
Other—	
TOTAL FINANCE CHARGE	$ 4,325.60

PRINCIPAL AMOUNT OF LOAN	$ 7,000.00
FINANCE CHARGE	$ 4,325.60
TOTAL OF PAYMENTS	$ 11,325.60
ANNUAL PERCENTAGE RATE	7 %

Loan is payable in 180 consecutive monthly installments, the first installment of $ 62.92 is due on Sept. 17, 1971, the remaining installments in the amount of $ 62.92 are due on the 17th day of each month thereafter, the final installment in the amount of $ 62.92 is due on 8/17/86, each installment includes principal and interest, and when applicable each installment is to include 1/12 of the annual FHA Mortgage Insurance Premium, real estate taxes and fire insurance premiums. This loan is secured by a First Mortgage ______ Judgment recorded against the property (ies) located at Mountain View Road, Cumru Twp., Berks, Pa.

INSURANCE DISCLOSURES

Property insurance in connection with this transaction may be obtained by borrowers through any insurer of their choice; subject only to lender's right to refuse an insurer for reasonable cause.

Credit Life and/or Disability Insurance are not required to obtain this loan. No such insurance is provided unless the borrower to be insured signs the appropriate statement below.

The premium for Credit Life Insurance is $ -0- , for the term of the loan.

The premium for Credit Disability Insurance is $ -0- , for the term of the loan.

I desire Credit Life Insurance. n/a (SEAL)

I desire Credit Disability Insurance. n/a (SEAL)

Late Payment and Default: Borrowers are subject to a late charge of 2% of an installment which remains unpaid for 15 days after due date.

Prepayment Penalty: (Check applicable box)

1. ☒ Conventional ~~—Two (2) per cent of the original principal amount during the first five (5) years if the Mortgagors pay more than fifteen (15) per cent of the original principal amount, including the regular principal payments required, during any one year of the mortgage.~~
2. ☐ FHA —One (1) per cent of the orginial principal amount, not to exceed the aggregate amount of the premiums which would have been paid if the mortgage had continued to maturity.
3. ☐ VA —None.

I acknowledge the receipt of a completed copy of this statement:

Date: August 18, 1971 x Hugh M. Quigley (SEAL)

BANK OF PENNSYLVANIA

FIFTY NORTH FIFTH STREET
READING, PENNSYLVANIA 19601

REAL ESTATE LOAN DISCLOSURE STATEMENT

Date August 18, 1971

BORROWERS: Hugh M. Quigley Box 776 B, R. D. #1, Reading, Pa. 19607
(Name) (No. & St.) (City) (State) (Zip)
Elizabeth H. Quigley Box 776 B, R. D. #1, Reading, Pa. 19607
(Name) (No. & St.) (City) (State) (Zip)

Check applicable box

1. ☐ Purpose of loan is to finance the purchase or construction of a dwelling to be the borrower's principal residence. (Disclosure Statement required, no Rescission Notice required.)
2. ☐ Purpose of loan is to finance the purchase or construction of a property which will not be the borrower's principal residence. (Disclosure Statement required, no Rescission Notice required.)
3. ☒ Property is owned and used as the borrower's principal residence. (Disclosure Statement and Rescission Notice required.)

FINANCE CHARGES

Placement or origination fees	$
Service fees	
Inspection fees	
Interest (for term of loan)	4,325.60
FHA Mortgage Insurance Premium (for term of loan)	
Other—	
Other—	
Other—	
TOTAL FINANCE CHARGE	$ 4,325.60

PRINCIPAL AMOUNT OF LOAN	$ 7,000.00
FINANCE CHARGE	$ 4,325.60
TOTAL OF PAYMENTS	$ 11,325.60
ANNUAL PERCENTAGE RATE	7 %

Loan is payable in 180 consecutive monthly installments, the first installment of $ 62.92 is due on Sept. 17, 1971, the remaining installments in the amount of $ 62.92 are due on the 17th day of each month thereafter, the final installment in the amount of $ 62.92 is due on 8/17/86, each installment includes principal and interest, and when applicable each installment is to include 1/12 of the annual FHA Mortgage Insurance Premium, real estate taxes and fire insurance premiums. This loan is secured by a First Mortgage Judgment recorded against the property (ies) located at Mountain View Road, Cumru Twp., Berks, Pa.

INSURANCE DISCLOSURES

Property insurance in connection with this transaction may be obtained by borrowers through any insurer of their choice; subject only to lender's right to refuse an insurer for reasonable cause.

Credit Life and/or Disability Insurance are not required to obtain this loan. No such insurance is provided unless the borrower to be insured signs the appropriate statement below.

The premium for Credit Life Insurance is $ -0-, for the term of the loan.
The premium for Credit Disability Insurance is $ -0-, for the term of the loan.
I desire Credit Life Insurance. n/a (SEAL)
I desire Credit Disability Insurance. n/a (SEAL)

Late Payment and Default: Borrowers are subject to a late charge of 2% of an installment which remains unpaid for 15 days after due date.

Prepayment Penalty: (Check applicable box)

1. ☒ ~~Conventional —Two (2) per cent of the original principal amount during the first five (5) years if the Mortgagors pay more than fifteen (15) per cent of the original principal amount, including the regular principal payments required, during any one year of the mortgage.~~
2. ☐ FHA —One (1) per cent of the orginial principal amount, not to exceed the aggregate amount of the premiums which would have been paid if the mortgage had continued to maturity.
3. ☐ VA —None.

I acknowledge the receipt of a completed copy of this statement:

Date: August 18, 1971 x Hugh M. Quigley (SEAL)
Date: August 18, 1971 x Elizabeth H. Quigley (SEAL)

70-42

PENN TITLE INSURANCE COMPANY

MORTGAGE SETTLEMENT

SETTLED ON 8/18/71

POLICY NO. 32712-A.

AT

SETTLEMENT MADE BY Hugh M. + Elizabeth H. Quigley MORTGAGOR.

WITH Bank of Pennsylvania MORTGAGEE,

FOR MORTGAGE $ 7000.00 PREMISES Cumru twp.

DR.				
DEPOSITED BY MORTGAGEE	7000	00		
DEPOSITED BY				
TOTAL	- - - - - - -	→	7000	00
CR.				
TAXES				
WATER RENT				
W-M-M-L: Mtg	50	00		
REVENUE STAMPS				
PENN TITLE INSURANCE COMPANY - TITLE FEES	57	00		
DRAWING PAPERS				
RECORDING	6	50		
NOTARY FEES	2	00		

DR.		
DEPOSITED BY MORTGAGEE	7000 00	
DEPOSITED BY		
TOTAL	--------→	7000 00
CR.		
TAXES		
WATER RENT		
W-M-M-L: Mtg	50 00	
REVENUE STAMPS		
PENN TITLE INSURANCE COMPANY - TITLE FEES	57 00	
DRAWING PAPERS		
RECORDING	6 50	
NOTARY FEES	2 00	
TOTAL	--------→	115 50
BALANCE DUE MORTGAGOR		6884 50

SETTLED AS ABOVE 8/18/71 IN CONSIDERATION OF WHICH PENN TITLE INSURANCE COMPANY IS DIRECTED AND AUTHORIZED TO MAKE PAYMENT OF THE CLAIMS AND CHARGES ABOVE SET FORTH, ALL OF WHICH ARE HEREBY APPROVED.

Hugh M. Quigley
Elizabeth H. Quigley
MORTGAGOR.

Melvin Pollock
MORTGAGEE.

DEMAND LOANS — NON-BUSINESS

LON 035 Date 12/31/70

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA MEMBER F.D.I.C.

Hugh M. Quigley
Borrower

Elizabeth H. Quigley
Borrower

94 Mull Ave.
Address

Sinking Spring, Pa. 19608
City State Zip

---

1. The amount financed by your loan made today will be .... $ 5,000.00
2. The FINANCE CHARGE on the above loan, assuming it remains outstanding for exactly six months, will not exceed .... $ 225.00
3. Total of payments, assuming the loan remains outstanding for exactly six month, will not exceed . . $ 5,225.00
4. The ANNUAL PERCENTAGE RATE does not exceed .... 9 %
5. The loan is payable when and in amounts demanded by the Bank.
6. Security for this loan: Recorded Judgment

   and any additions thereto or substitutions therefor deposited with and acceptable to the Bank. This collateral will be security for any other obligations due the Bank from the Borrower(s). In addition, the Bank has a security interest for the payment of all obligations under this Loan and all other obligations in all property and assets of Borrower(s) which are or may hereafter be in the possession or control of the Bank.
7. Borrower(s) may pay this loan at any time without penalty, and the finance charge will abate from date of payment.

Receipt of a copy of this statement prior to the execution of the contract of indebtedness as to the above rate of interest is acknowledged.

12/31/70 Hugh M. Quigley
Date Borrower

12/31/70 Elizabeth H. Quigley
Date Borrower

60-87

C7624

$ 5,000.00

Dec. 31 19 70

ON DEMAND AFTER DATE THE UNDERSIGNED PROMISES TO PAY TO THE ORDER OF

BANK OF PENNSYLVANIA,

BANK OF PENNSYLVANIA $5000 AND 00 CTS DOLLARS

without defalcation for value received with interest at 9 % per annum, at said Bank, 50 N. 5th St., Reading, Pa., or at any other office of the Bank. This rate of interest may be varied from time to time by notice to maker. The undersigned hereby authorizes the prothonotary or clerk or any attorney of any court of record to appear for and confess judgment against the undersigned in favor of the holder hereof at any time for the above sum or the amount which from the face hereof may appear to be due hereon with interest as aforesaid together with costs of suit and 15% attorney's commission for collection costs, with or without declaration, waiving inquisition, stay of execution, errors, appeals, and the benefit of all exemption laws now or hereafter enacted and agreeing to condemnation and the sale of real estate, on a writ of execution. If the undersigned are more than one, the liability of the undersigned is joint and several.

PAID
BANK OF PENNSYLVANIA
MAR 15 1971
Per Vivian Reynolds
Commercial Loan Department

Witness: Melvin M. Pollock — Hugh M. Quigley [SEAL]

Melvin M. Pollock — Elizabeth H. Quigley [SEAL]

4/5

94 Mull Ave., Sinking Spring,
Pa. 19608
Address

No.

OFFICE Shillington

035
(Loan Officers Number)

1/5/71
~~12/31/70~~
Date Proceeds Advanced

9
Annual Percentage Rate

Reg. Z
Code 14
Rec. Jdgt.
Bill int. 90 days
In full 6 Mo. WJ

60-84

91

____________________, 19______

For value received, I/We (if more than one, each of us jointly and severally) hereby guarantee the payment of the within note at maturity to

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

or its order, and consent to any extension of time or renewal, waiving demand, notice and protest; and authorize the Prothonotary or any Attorney, or Clerk or any Court of Record to appear for and confess judgment at any time against me or us for the face amount of this note or such amount which from the face of this instrument may appear to be due hereon, and with the same right to collect from me or us as the holder thereof would have against the maker or makers hereof, on the same terms, including costs and Attorney's commission, and with the same waivers as appear on the face hereof.

____________________ [SEAL]

____________________ [SEAL]

PAYMENTS				BALANCE UNPAID
DATE OF PAYMENT	INTEREST		PRINCIPAL PAID	
	PAID TO	AMOUNT		

10M 4-1970

BANK OF PENNSYLVANIA
5th & WASH. STS., READING, PA.

vs.

Hugh M. Quigley
Elizabeth H. Quigley

In the Court of Common Pleas
of Berks County, Pennsylvania

Of Dec Term, 1970

No. 1410

JUDGMENT NOTE, *dated the* 31st *day of* Dec 1970

for the payment of **$** 5000.00 **DOLLARS**

made payable On demand *after date with* —— *interest.*

Atty's Com. 15% *Inquisition and Exemption Laws waived and condemnation agreed to.*

Entered and filed Jan 6 1971

Entering, etc. **$ 6.50**
Revenue
Total

Paid by Deft

JOHN R. ARNDT, *Prothonotary*

Per Bonita L Burkhart *Deputy Pro.*

AND NOW TO WIT May 28 1971
THIS JUDGEMENT SATISFIED IN FULL.
ATTEST: Evelyn Ulrich
Deputy, Prothonotary.

Fee to Satisfy **$3.00**

DEMAND LOANS — NON-BUSINESS

LON 035 Date 3/5/71

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA MEMBER F.D.I.C.

Hugh M. Quigley
Borrower

Elizabeth H. Quigley
Borrower

94 Mull Ave.
Address

Sinking Spring, Pa. 19608
City State Zip

---

1. The amount financed by your loan made today will be .... $ 18,000.00
2. The FINANCE CHARGE on the above loan, assuming it remains outstanding for exactly six months, will not exceed .... $ 765.00
3. Total of payments, assuming the loan remains outstanding for exactly six month, will not exceed .. $ 18,765.00
4. The ANNUAL PERCENTAGE RATE does not exceed .... $8\frac{1}{2}$ %
5. The loan is payable when and in amounts demanded by the Bank.
6. Security for this loan: Recorded Judgment

   and any additions thereto or substitutions therefor deposited with and acceptable to the Bank. This collateral will be security for any other obligations due the Bank from the Borrower(s). In addition, the Bank has a security interest for the payment of all obligations under this Loan and all other obligations in all property and assets of Borrower(s) which are or may hereafter be in the possession or control of the Bank.
7. Borrower(s) may pay this loan at any time without penalty, and the finance charge will abate from date of payment.

Receipt of a copy of this statement prior to the execution of the contract of indebtedness as to the above rate of interest is acknowledged.

3/5/71
Date

x Hugh M. Quigley
Borrower

3/5/71
Date

x Elizabeth H. Quigley
Borrower

60-87

DISCOUNT DEPARTMENT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
3/12/71	To pay off unsecured note 06-357624 due 4/5/71	$5,000.00

DISCOUNT DEPARTMENT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	DESCRIPTION	AMOUNT
3/12/71	Proceeds of new recorded judgment note $18,000 for Hugh M. & Elizabeth H. Quigley	$ 13,000.00

J/R

N

$ 18,000.00 March 5 19 71

ON DEMAND AFTER DATE THE UNDERSIGNED PROMISES TO PAY TO THE ORDER OF

BANK OF PENNSYLVANIA,

$18000 00CTS DOLLARS

without defalcation for value received with interest at 8½ % per annum, at said Bank, 50 N. 5th St., Reading, Pa., or at any other office of the Bank. This rate of interest may be varied from time to time by notice to maker. The undersigned hereby authorizes the prothonotary or clerk or any attorney of any court of record to appear for and confess judgment against the undersigned in favor of the holder hereof at any time for the above sum or the amount which from the face hereof may appear to be due hereon with interest as aforesaid together with costs of suit and 15% attorney's commission for collection costs, with or without declaration, waiving inquisition, stay of execution, errors, appeals, and the benefit of all exemption laws now or hereafter enacted, and agreeing to condemnation and the sale of real estate, on a writ of execution. If the undersigned are more than one, the liability of the undersigned is joint and several.

PAID
BANK OF PENNSYLVANIA
APR 7 1971
Per
Commercial Loan Department

Witness: Melvin M. Pollock — Hugh M. Quigley [SEAL]

Melvin M. Pollock — Elizabeth H. Quigley [SEAL]

6/3

94 Mull Ave.
Sinking Spring, Pa. 19608
Address

60-84

No. 20182

OFFICE Shillington

035
(Loan Officers Number)

3/5/71
Date Proceeds Advanced

8½
Annual Percentage Rate

Reg. Z
Rec. Jdgt.
Code 14
Bill int. 90 days
In full 6 months

91

________________________, 19______

For value received, I/We (if more than one, each of us jointly and severally) hereby guarantee the payment of the within note at maturity to

BANK OF PENNSYLVANIA
READING, PENNSYLVANIA

or its order, and consent to any extension of time or renewal, waiving demand, notice and protest; and authorize the Prothonotary or any Attorney, or Clerk or any Court of Record to appear for and confess judgment at any time against me or us for the face amount of this note or such amount which from the face of this instrument may appear to be due hereon, and with the same right to collect from me or us as the holder thereof would have against the maker or makers hereof, on the same terms, including costs and Attorney's commission, and with the same waivers as appear on the face hereof.

____ [SEAL]

____ [SEAL]

PAYMENTS				BALANCE UNPAID
DATE OF PAYMENT	INTEREST		PRINCIPAL PAID	
	PAID TO	AMOUNT		

BERKS TITLE INSURANCE COMPANY

SETTLED ON April 5, 1971

XATXX by Ward R. Price

POLICY NO. 272300

SELLER Hugh M. Quigley, Jr. and Elizabeth H. Quigley

PURCHASER Bill Panos and Anna Panos -694 East 149th St., Bronx, New York, Pa. 10455

PREMISES 94 Mull Ave., Sinking Spring, Pa.

Mortgagee: National Central Bank

CONSIDERATION	22500	00
TAXES		
WATER RENT		
FIRE INSURANCE taken care of		
RENT		
Fuel set off		
Sellers to have final reading on water as of 4-13-71 and will pay that bill		
ACKNOWLEDGMENT OF DEED		
	22500	00
LESS CREDITS DUE PURCHASER	115	51
FUND DUE SELLER	22384	49

PAID ON ACCOUNT	-0-	
TAXES 1-1-71 to 4-13-71	112	91
WATER RENT set off		
RENT set off		
Sewer rental-		
-3-31-71 to 4-13-71	2	60
Purchasers to pay next sewer bill in full		
Purchasers to pay all 1971 taxes in full		
TOTAL CREDITS DUE PURCHASER	115	51

SETTLEMENT WITH SELLER

STATE TRANSFER TAX		
LOCAL TRANSFER TAX	225	00
NOTARY FEES afft., deed	2	00
WATER RENTS		
TAXES		
Wertz, Hoffm..n and Parks-commission	1350	00
-bill	35	00
Bank of Penna.-judgment	18143	25
33 days interest @ 8½% of $18,000 $140.25		
$3.00 satisfaction fee.		
TOTAL	19755	25
FUND DUE SELLER	22384	49
TOTAL CHARGES TO COMPLETE SETTLEMENT	19755	25
BALANCE PAYABLE TO SELLER	2629	24

SETTLEMENT WITH PURCHASER

FUND DUE SELLER	22384	49
BERKS TITLE INS. CO.—TITLE FEES	177	00
End. Fees - #		
RECORDING— DEED 7.00 MTG. 6.50 ASMT. MISC.	13	50
STATE TRANSFER TAX		
LOCAL TRANSFER TAX	225	00
NOTARY FEES mtg., afft.	2	00
DRAWING PAPERS mortgage policy	6	75
Raymond C. Schlegel, Esq.-		
-mortgage papers	50	00
National Central Bank-		
-		-
Bessie Lambert, tax colletor -1971 County, Borough taxes	128	97
FUND NECESSARY TO COMPLETE SETTLEMENT	22987	71
DEPOSITED BY: Mtg. ck.	11000	00
	11987	71
[illegible]	2250	00

PREMISES 94 Mull Ave., Sinking Spring, Pa.

Mortgagee: National Central Bank

CONSIDERATION	22500	00	PAID ON ACCOUNT	-0	-
TAXES			TAXES 1-1-71 to 4-13-71	112	91
WATER RENT			WATER RENT no adj		
FIRE INSURANCE taken care of			RENT no adj		
RENT			Sewer rental-		
Fuel no adj			-3-31-71 to 4-13-71	2	60
Sellers to have final reading on water as of 4-13-71 and will pay that bill			Purchasers to pay next sewer bill in full		
ACKNOWLEDGMENT OF DEED			Purchasers to pay all 1971 taxes in full		
	22500	00			
LESS CREDITS DUE PURCHASER	115	51			
FUND DUE SELLER	22384	49	TOTAL CREDITS DUE PURCHASER	115	51

SETTLEMENT WITH SELLER

STATE TRANSFER TAX	225	00
LOCAL TRANSFER TAX		
NOTARY FEES afft., deed	2	00
WATER RENTS		
TAXES		
Wertz, Hoffman and Parks-commission	1350	00
—deed	35	00
Bank of Penna.-judgment	18143	25
33 days interest @ 8½% of $18,000 $140.25		
$3.00 satisfaction fee.		
TOTAL	19755	25
FUND DUE SELLER	22384	49
TOTAL CHARGES TO COMPLETE SETTLEMENT	19755	25
BALANCE PAYABLE TO SELLER	2629	24

SETTLEMENT WITH PURCHASER

FUND DUE SELLER	22384	49
BERKS TITLE INS. CO.—TITLE FEES	177	00
End. Fees - #		
RECORDING— DEED 7.00 MTG. 6.50 ASMT. MISC.	13	50
STATE TRANSFER TAX	225	00
LOCAL TRANSFER TAX		
NOTARY FEES mtg., afft.	2	00
DRAWING PAPERS mortgage policy	6	75
Raymond C. Schlegel, Esq.- -mortgage papers	50	00
National Central Bank- -	-	
Bessie Lambert, tax collector -1971 County, Borough taxes	128	97
FUND NECESSARY TO COMPLETE SETTLEMENT	22987	71
DEPOSITED BY: Mtg. ck.	11000	00
	11987	71
down payment ck	2250	00
	9737	71

THE ABOVE SETTLEMENT EXAMINED AND APPROVED, IN CONSIDERATION OF WHICH BERKS TITLE INSURANCE COMPANY IS DIRECTED AND AUTHORIZED TO MAKE DISTRIBUTION AND PAYMENTS IN ACCORDANCE HEREWITH.

ck- 10000.00

Hugh M. Quigley, Jr.
Elizabeth A. Quigley
SELLER

Bill Panor
Anna Panes
Refund 262.29
PURCHASER
-0

TC 30-S (REV. 4-69)

LAW OFFICES

BALMER, MOGEL, SPEIDEL & ROLAND

P. O. BOX 1099
FIFTY NORTH FIFTH
READING, PENNSYLVANIA 19603

GEORGE B. BALMER
CARL F. MOGEL
HARRY W. SPEIDEL
DAVID H. ROLAND
RAYMOND C. SCHLEGEL
DONALD K. BOBB
EDWIN H. KERSHNER
SCOTT L. HUYETT
WALTER M. DIENER, JR.
EDWARD P. NAJARIAN
HENRY A. GASS

GEORGE A. KERSHNER
OF COUNSEL

March 16, 1970

MR. & MRS. HUGH M. QUIGLEY

TO

BALMER, MOGEL, SPEIDEL
& ROLAND, ESQS., DRS.

For professional services rendered in re:

Telephone conversations with client
Preparation of promissory note

$10.00

Check 1688
21 Mar 70

$10,000.00 April 1, 1970

We, Hugh M. Quigley and Elizabeth H. Quigley, promise to pay to Henrietta Quigley the sum of Ten Thousand Dollars ($10,000.00) with interest at the rate of five percentum (5%) per annum, said interest on the unpaid balance to be paid monthly commencing May 1, 1970 and the principal thereof to be paid on demand after January 1, 1971.

COPY

______________________________(SEAL)
(Hugh M. Quigley)

______________________________(SEAL)
(Elizabeth H. Quigley)